

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri V. Nagi Reddy IAS, PFS, Finance Department –Sanction of Medical Reimbursement–Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 463:

Dated 15-09-2014

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri V. Nagi Reddy IAS, PFS, Finance Department, A.P. Secretariat, Hyderabad, dated:13-09-2014.
3. MRD/GOC/2012, dated.16.02.2012 from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri V. Nagi Reddy IAS, Principal Finance Secretary, Finance Department has stated that he has incurred expenditure of Rs.2,266/- for his father's treatment of "COPD" from 09.05.2014 to 11-08-2104 at NIMS, Hospital Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.2266/-(Rupees Two Thousand Two Hundred and Sixty Six only).

3. Government, after careful examination, hereby sanction an amount of **Rs.2,266/-(Rupees Two Thousand Two Hundred and Sixty Six Only)** to Sri V. Nagi Reddy IAS, Principal Finance Secretary, Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER